

# Hi-Tec Architectural Ironmongery Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 30 November 2017 to 31 December 2018

# HI-TEC ARCHITECTURAL IRONMONGERY LTD

(Registration number: 11090815)

Balance Sheet as at 31 December 2018

	2018 £
Fixed assets	694
Current assets	33,955
Prepayments and accrued income	1,093
Creditors: Amounts falling due within one year	(28,562)
Net current assets	6,486
Total assets less current liabilities	7,180
Accruals and deferred income	(1,800)
	5,380
Capital and reserves	5,380

## General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 3B  
Northbrook Road  
Gloucester  
Gloucestershire  
GL4 3DP

## Staff numbers

The average number of persons employed by the company (including the director) during the period was as follows:

	30 November 2017 to 31 December 2018 No.
Average number of employees	3

## **HI-TEC ARCHITECTURAL IRONMONGERY LTD**

**(Registration number: 11090815)**

**Balance Sheet as at 31 December 2018**

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 August 2019

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Mr I R Matthews  
Company secretary and director

Page 2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.